

Release Note 2.1.7.22

Official Release Date: 30/06/2023

This version of AutoCount Accounting will upgrade your **Database version to 2.2.48**.

This version requires to use **AutoCount Server Revision 2.1.0.7 and above**.

Bug Fixes:

ID	Description
8426	Fix Export to Excel some data missing if using Search Lookup Edit
9481	Fix Item Opening Balance's UOM column open grid filter will show blank value if using Search Lookup Edit
13265	Fix Stock and Bonus Point documents did not prompt Serial Number tab when change from one serial number Item to another serial number item
13266	Fix some transactions did not show Serial Number button when right click on serial number item
13293	Fix Multi-dimensional Sales Analysis will have a blank gap if load layout
15249	Fix Item BOM Maintenance prompt error if have item with more than 2100 BOM level
15260	Fix when running Basic Multi UOM and change UOM will cause error after that if transaction has the item and UOM that perform change before
15274	Fix Import Excel for ARAP Invoice and Payment will still trigger running number to run even if fail import
15344	Fix Stock Transfer Show Total Cost access right not working on POS edition only account book
15353	Fix Import Budget with Excel unable to import with Project and Department
15359	Fix Unrealized Gain Loss prompt error if have return cheque at ARAP Refund
15375	Fix Assembly Order Processing unable to process Assembly Order that printed before
15390	Fix Total Cost column did not follow Delivery Order if transfer to Invoice for non-stock control item
15391	Fix Purchase Request Detail Listing Group by Project or Department not working
15392	Fix Fixed Asset account unable to follow parent account's cash flow category
15405	Fix Easy Item unable to save layout for UDF fields
15406	Fix Multi-dimensional Sales Analysis will prompt divide by zero error if has transaction that did not key in quantity in detail
15421	Fix Item Price Book did not clear old record after perform merge account on Debtor Code or Creditor Code
15441	Fix unable to delete Batch Number after clearing all transaction if it has been use in consignment transaction before
15453	Fix SST-02 form missed out to display Company SST Tax Registration Number
15466	Fix Stock Card Consignment quantity calculate wrongly if item only have consignment records and transferred to consignment return
15484	Fix Print Bar Code will slow after filling in Serial Number for several items
15492	Fix ARAP Payment Bank Charges Tax Amount did not reflect in GST F5
15520	Fix Cash Sale Local Total Cost not updated if transfer from Delivery Order
15533	Fix ARAP Deposit did not auto refresh currency rate after change DocDate
15542	Fix Item BOM Maintenance copy from another Item BOM the column "Sub Item Base UOM" will empty
15591	Fix Goods Received Note transfer to Purchase Invoice duty amount will reset to zero when change currency rate or document date
15604	Fix Stock Assembly Order Finished Good still able to change even after transfer

15608	Fix Account Inquiry's Price History results does not follow Price History Setting
15622	Fix Stock Balance's Report option did not remember previous selection
15649	Fix Journal of Transaction inquiry 2 nd time onwards will always slow
15744	Fix inconsistent IRAS form wording for Box 8
15750	Fix Change Account No will prompt error if account used in Pos Posting Setting's Voucher Forfeited AccNo or Tip AccNo
15774	Fix Print Stock Issue Listing will have error if show "Reallocate by Project JE DocNo" column
15775	Fix Print Purchase Request Listing UI issue
15781	Fix Access Right UI issue on search result
15782	Fix ARAP Deposit will not follow the assigned document number format to the specific users as default
15783	Fix Unapplied payment list UI issue
15788	Fix Purchase Consignment Barcode field position incorrectly
15811	Fix incorrect Access Right caption "Use Available Quantity instead of On Hand Quantity to check for Back Order Status" to "Use Forecast Quantity instead of On Hand Quantity to check for Back Order Status"
15812	Fix Show Instant Info's Outstanding Consignment did not include Consignment Return info (outstanding)
15821	Fix clear and rekey DocDate does not update the Tax Rate accordingly (Singapore)
15837	Fix Year End Closing will timeout during recalculate next year item opening if have serial number items
15841	Fix Group Total and Group Discount did not appear at the correct position due to sequence
15849	Fix Sales Credit Note will prompt KnockOff Amount > NetTotal if transfer from Invoice with tick merge detail line
15851	Fix Stock Assembly Order use tabbed layout typo error on Project No
15852	Fix View Flow unable to show Purchase Consignment Return DocNo due to insufficient space
15856	Fix Stock Assembly Order and Stock Assembly Sub Item's Item Cost did not capture correct cost if change Location first
15859	Fix Invoice use tabbed layout External Link and Note tab inconsistent with other document
15862	Fix Audit Trail edit content is empty if Debtor or Creditor change Control Account
15874	Fix error on installation script when install plugin in Account Book
15889	Fix Multi-dimension Sales Analysis did not consider for Credit Note which did not tick "Return" causing incorrect Local Total Cost
15902	Fix Outstanding Sales Order Detail Listing system report default visibility for grouping did not set to True
15949	Fix Bank Reconciliation's Uncleared Bank Transactions Entry unable to delete multiple entries in one shot
15951	Fix Stock Assembly save incorrect value into SerialNoList if use Auto-Generate Serial Number function

Enhancement:

ID	Description
9306	Improve existing notification dialog UI
12375	Enhance Print Barcode Import from transaction to follow item sequence
13264	Enhance Item Package screen to remember "Add as Item Template" option selection
13449	Enhance Item BOM Maintenance to show UOM of sub item

13731	Enhance Bank Book Analysis Widget to have Automatic Set Date
13964	Enhance Import AP Invoice able to import Original DocDate (DocDate2)
14254	Enhance IRAS GST Submission function to support print GST Submission result
14816	Enhance Financial report to have an option to hide Inactive Project or Department when select Project or Department format
15210	Add Access Right to control "Set Column Caption"
15396	Rename "User Name" at Network User Monitor to "Window User Name"
15397	Enhance Audit Trail to record detail if direct delete from ARAP on Sales or Purchase transactions
15427	Enhance Stock Detail Listing Report to show sum for Quantity at bottom grid
15447	Enhance Import Export log to show Debtor Account that has error when face Primary Key Error
15448	Enhance Journal Entry to show differences if DR and CR is not tally
15465	Add Access Right control for Purchase and Stock Documents for Edit Master Data function
15508	Add Save Layout feature into Item Price Book Entry
15513	Enhance login to detect and generate fiscal year mechanism to detect by server date
15545	Add new Currency Code MUR
15580	Revamped currency and licensing to Country based
15596	Enhance Print Bar Code reports default Charset set to Auto
15694	Support Tax Date for other Country (Tax Currency)
15745	Enhance Singapore Tax Currency account book to select Supply / Purchase Tax Code in Sales and Purchase CN & DN
15813	Enhance Show Instant Info's Outstanding Consignment tab to add Group Panel and Summary Footer for grouping purposes
15814	Enhance Consignment Group Select option add Branch Code
15842	Update Premium package description to remove Serial Number module
15858	Enhance Credit Limit Control to include future Invoice as Outstanding Invoice
15860	Add BatchNo column in Outstanding Detail Listing Report
15870	Enhance Standard Ledger (Descriptive) report to default tick "Can Shrink" for xrDesc2
15879	Increase CBDTL and JEDTL TaxBRNNo length to 30
15963	Add Fix Stock Assembly Auto Generate Serial No List Problem at AutoCount Management Studio
15987	Upgrade DevExpress from 19.2.10 to 22.2.6

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